

The Astound Group v. Faraday Future
CASE NO. 2:18-cv-00975-APG-CWH

FIRST AMENDED COMPLAINT

EXHIBIT 4

CES 2017 Launch Invoice No. 2017198

CASE NO. 2:18-cv-00975-APG-CWH
The Astound Group v. Faraday Future

Date	Invoice #
2/2/2017	2017198

P.O. Number	Terms	Due Date	Project/Job	Event Date	Rep
4300003336	Due upon receipt	2/2/2017	Reveal Event 2017	1/3/2017	DM

Total

Invoice

Astound Group
 6945 Speedway Blvd Suite H101-103
 Las Vegas, NV 89115

Date	Invoice #
2/2/2017	2017198

Invoice To
Faraday Future 18455 S Figueroa St Gardena, CA 90248-4503 United States

P.O. Number	Terms	Due Date	Project/Job	Event Date	Rep
4300003336	Due upon receipt	2/2/2017	Reveal Event 2017	1/3/2017	DM

Description	Amount
<p>Payment can be made by check to: Astound Group Add: 6945 Speedway Boulevard, Suite H101-103, Las Vegas, Nevada, 89115</p> <p>Or Wire Transfer to: JPMorgan Chase Bank, 520 North Nellis Blvd, Las Vegas, NV 89110 Tel: 702 531 2261 Account #: 159356770 Swift Code: CHASUS33 Routing: 322271627 Please email us the details of wire transfer.</p> <p>Interest @ 1.5% per month charged on all overdue payments</p>	
We appreciate your prompt payment.	Sales Tax (8.15%) USD 0.00

Total USD 322,374.00

ASTOUND

Page 1 of 1
EXTERNAL CHANGE ORDERaddress: 6945 Speedway Boulevard, H101-103
Las Vegas, Nevada
89115, USAphone: (702) 462-9718
fax: (905) 465-2910client: Faraday Future
address: 18455 S Figueroa St
Gardena, CA
90248-4503, UNITED STATEScontact: Dustin O'Neill
email: dustin.oneill@ff.com
phone: +1.424.276.7616change order #: 5
job #: 1610577account director: Dale Morgan
email: dale@astoundgroup.com
phone: (905) 465-0474
mobile: +1 4164026269account manager: Jodi Dwyer
email: jodi@astoundgroup.com
phone: (905) 465-0474 x7041
mobile: (647) 459-5861Reveal Event 2017
World Market
Las Vegas, NV
03-Jan-17**ADDITIONAL ITEMS****SUBTOTAL**

Lighting and Rigging Equipment	\$78,000
Lighting and Rigging Equipment Labor	\$20,750
Video and Audio (including labor)	\$94,380
Rigging Labor	\$11,340
Drape	\$7,124
Drape Labor	\$6,480
Furniture	\$33,709
Additional Paint	\$6,600
Concrete Barrier	\$7,800
Additional Heavy Equipment Rental	\$18,000
Additional Onsite Labor	\$14,400
Additional Crew Travel Costs	\$5,040
Generator Gas Overage	\$18,750

TOTAL (USD)*: \$322,374

Payment Terms: 100% payment due upon approval

* Subject to additional costs that may include rush charges, project management, additional service charges

Client Approval: _____

Date: _____

Print Name: _____